



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 2385-0/13*  
*Award Sheet*

**PROCUREMENT MANAGEMENT SERVICES DIVISION**

BID NO.: **2385-0/13**

PREVIOUS BID NO.: **2385-4/08-4**

TITLE: **INDUSTRIAL ELECTRICAL SVCS/PREQUAL**

CURRENT CONTRACT PERIOD: **06/01/2009** through **05/31/2019**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 2385-0/13*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **YULY CHAUX-RAMIREZ**

PHONE: 305 375-4263

FAX: 305 375-4407

EMAIL: [YCHAUX@MIAMIDADE.GOV](mailto:YCHAUX@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **E & C ELECTRICAL SERVICE INC**  
 DBA:  
 FEIN: **043743195** SUFFIX : **01** **33185**  
 STREET: **15398 SW 19TH TERRACE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOSE BARROSO	786-302-1175	-	305-594-2608	JBARROSO@EANDCELECTRICAL.COM

VENDOR NAME: **BENSON ELECTRIC INC**  
 DBA:  
 FEIN: **591226489** SUFFIX : **01** **3315767**  
 STREET: **10475 SW 186 ST** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JAMES CLARK - PRES	305-235-6741	-	305-235-4690	ESTRONG66@BELLSOUTH.NET

VENDOR NAME: **AMERICAN ELECTRIC OF MIAMI INC**  
 DBA:  
 FEIN: **591584838** SUFFIX : **01** **33189**  
 STREET: **11371 S.W. 208 DRIVE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JACK PLINER,	305-253-9131	-	305-253-4608	AMEREL@BELLSOUTH.NET

VENDOR NAME: **BROWN & BROWN ELECTRIC INC**  
 DBA:  
 FEIN: **592283934** SUFFIX : **01** **33054**  
 STREET: **13640 NW 19TH AVENUE, UNIT 4** CITY: **OPA LOCKA** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
WINSTON B BROWN	305-754-2733	-	954-938-9272	WINSTON@BROWNBROWNNELEC

VENDOR NAME: **EDD HELMS GROUP INC**  
 DBA: **EDD HELMS ELECTRIC**  
 FEIN: **592605868** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33162**  
 STREET: **17850 NE 5TH AVE**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-329-2520**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BETSY OZUNA	305-653-2520	800-329-2520	305-651-5527	BETSYO@EDDHELMS.COM

VENDOR NAME: **INDUSTRIAL ELECTRIC TESTING INC**  
 DBA:  
 FEIN: **592853203** SUFFIX : **01** CITY: **JACKSONVILLE** ST: **FL** ZIP: **32256**  
 STREET: **11321 DISTRIBUTION AVENUE W**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KENNETH EICHHOLZ	904-260-8378	-	904-260-0737	GKENTJOHNSON@BELLSOUTH.NET

VENDOR NAME: **R & D ELECTRIC INC**  
 DBA:  
 FEIN: **611428335** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33126**  
 STREET: **7330 NW 12 STREET 203**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

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*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RAFAEL ECHARRI	305-403-7841	-	305-403-7842	RAFAEL@RDELECTRICINC.COM

VENDOR NAME: **MIAMI BREAKER INC**  
 DBA:  
 FEIN: **650505165** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**  
 STREET: **7060 NW 52 ST**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-941-1112**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
FEDERICO ANSELMETTI -PRESIDENT	786-336-5780	800-941-1112	786-336-5792	FANSELMETTI@MIAMIBREAKER.COM

VENDOR NAME: **ALL TECH ELECTRIC INC**  
 DBA:  
 FEIN: **650814324** SUFFIX : **01** 33012  
 STREET: **1723 W 37 STREET BAY # 6** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

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*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LLAUL LLANES	305-819-7861	-	305-556-4112	ALLTECHELECTRIC@BELLSOUTH.NET

VENDOR NAME: **STATEWIDE ELECTRICAL SERVICES INC**  
 DBA:  
 FEIN: **650888796** SUFFIX : **01** 33018  
 STREET: **12905 W OKEECHOBEE RD #4** CITY: **HIALEAH GARDENS** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

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*ASSIGNED MEASURES*

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SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
NOEL MELO	305-592-6965	-	305-823-1817	STATEWIDE ELECTRICAL@YAHOO.CO

VENDOR NAME: **FISK ELECTRIC CO**  
 DBA:  
 FEIN: **740626360** SUFFIX : **01** 33178  
 STREET: **10125 N.W. 116 WAY, #14** CITY: **MEDLEY** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-757-3475**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
EDDY PERRAULT JR	305-884-5311	866-757-3475	305-884-2192	EPERRAULT@FISKCORP.COM

**ITEMS AWARDED Section:**

Details: **2385-0/13**

**E-Procurement Award Sheet disclaimer:**

**This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Sustainability, Planning and Economic Enhancement Department, Small Business Development Division to obtain accurate information.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **05/05/2009** DPM Date: **02/25/2009**

Contract Amount: \$ **29,452,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**Insurance Type 1**

**BPO INFORMATION Section:**

1	<b>ABCW0901006</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	909-39	ELECTRICAL SERVICES: HEATING AND
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$6,180,000.00
	GS	\$152,086.63
	ID	\$2,659,913.37
	MT	\$300,000.00
	PR	\$550,000.00
	WS	\$19,610,000.00

**End of BPO Information Section**